CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT CITY COUNCIL AGENDA MEMORANDUM

TO:

Mayor and City Council

FROM:

Janie B. Cantu, Director of Purchasing & General Services

SUBJECT:

Sale of Surplus Oshkosh Fire Rescue Vehicle

DATE:

December 1, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept a bid in the amount of \$61,006.00 submitted by Safety Boss, Inc. for the sale of one surplus City-owned 1988 Oshkosh fire rescue vehicle, funds to be deposited into the Airport Operating and Maintenance Fund. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The Purchasing and General Services Department solicited bids through on on-line auction for the sale of one surplus City-owned 1988 Oshkosh fire rescue vehicle. Staff recommends acceptance of the bid submitted by Safety Boss, Inc. in the amount of \$61,006.00.

The Purchasing and General Services Department is currently conducting a pilot program with Publicsurplus.com an on-line asset disposal company to dispose of obsolete or surplus equipment. This on-line surplus program is being evaluated as part of an effort to streamline the sale of obsolete and surplus equipment. Purchasing and General Services Department is conducting several auctions with Publicsurplus.com to evaluate the benefits of selling equipment via the internet. As part of this evaluation several other items are currently being auctioned through Publicsurplus.com.com. This fire rescue vehicle was auctioned through this pilot program, and resulted in two vendors bidding for this equipment. The successful high bidder was Safety Boss, Inc. with a total bid of \$61,006.00.

POLICY ANALYSIS

This equipment was purchased by the City of San Antonio Aviation Department and is not part of the Replacement Fund. The equipment has exceeded its life expectancy and is considered obsolete and no longer required. Additionally, the successful bidder will be required to remove the fire rescue vehicle using their labor, materials and tools within 10 days after the award.

FINANCIAL IMPACT

The funds in the amount of \$61,006.00 received from the sale of one surplus Oshkosh fire rescue vehicle will be deposited into the Airport Operating and Maintenance Fund.

COORDINATION

This ordinance has been coordinated with the City of San Antonio Aviation Department.

Janie B. Cantu, C.P.M., Director

Purchasing & General Services

Michael Armstrong

Assistant City Manager/Chief Information Officer

Sheryl Sculley

City Manager

City of San Antonio Contract Summary Sheet

Date 12-1-05 Agenda Item:

Name/Title (Caption as shown on agenda):					
1988 Oshkosh fire rescue vehic	the amount of \$61,006.00 submitted by Safety Boss, Inc. for the sale of one cle to be deposited into the Airport Fund. [Presented by Janie B. Cantu, Services; Michael Armstrong, Assistant City Manager/Chief Information				
Description of Item(s) and Use	:				
, , , , , , , , , , , , , , , , , , , ,	06.00 submitted by Safety Boss, Inc. for the sale of one surplus Oshkosh fire				
Total \$: \$61,006.00					
Bid Number and Title	06-019 Sale of Surplus Fire Rescue Vehicle				
Method of Procurement	Competitively Bid				
Price Trend					
Contract Info: X Revr	nueAnnualSupport/MaintenanceLease				
Contractor(s): Safety Boss, In	c., 921 9 th Avenue S.E., Calgary, Alberta Canada T2G0S5 – Entire Bid				
Previous Related Council Action	on(s):				
Date:					
Agenda Item #:					
Action:					
Date:					
Agenda Item #:					
Action:					
Date:					
Agenda Item #:					
Action:					
Anticipated Future Requiremen	nts and Actions:				
Comments: Aviation Dept. ARFF vehicle, Osl	nkosh DA-1500, City Vehicle #1911, VIN 10T9P1JH6J1033637				
Using Aviation Departs Department:					

City of San Antonio Comparison Tabulation

or:	Sale of Surplus Fire Rescue Vehicle		Safety Boss, Inc.	Ty Hubbard
	Sale of Salphae Fine Recease Famore	921 9th Avenue S. E.	1995 Eidson Drive	
5-019				
Item	Description	QTY	- ··· · · · · · · · · · · · · · · · ·	Deland, FL 32724
				1
1	1988 Oshkosh Rescue & Fire Vehicle Model # DA-1500 Vin # 10T9P1JH1033637	1	\$61,006.00	\$31,000.00
	Mileage to date: 18,371			
	Drive Engine: Detroit Diesel, 8V92T			Ī
	Horsepower: 540 Fuel Capacity: 55 Gal.			
	Has an 8X8 Wheel Drive			
	Transmission: Allison CLT-755			
	Horsepower: 300BHP			
	Pump: Dual stage centrifugal; 1,200 gpm Tank,Foam: 265 Gal. Tank,Water: 1,500 Gal.(DA 1500 refers to the fact that the water gallon capacity is actually 1500 gallons.) Turret, Bumper: Discharge rate-250gpm			
	Turret, Roof: discharge rate-375/750 gpm			
	Halon 1211 System: equipped with handline;			
	500lbs capacity. (Approximately one-half full; additional partially filled halon 1211 cylinder included)			
	Generator: Pow'r Gard, 2.5 Kw			
	Engine Hours: 2309.9			
	Total amount to be received by the City		\$61,006.00	